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Fill in this inf	ormation to identify the case		
Debtor name	Tall City Well Service, LP	*	
United States Ba	nkruptcy Court for the: WESTERN DISTRICT OF TEXAS		
Case number (if known)	16-70079		Check if this is an amended filing

## Official Form 206A/B

## Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Pa	rt 1: Cash and cash equivalents			
11.	Does the debtor have any cash or cash equivalents?  No. Go to Part 2.  Yes. Fill in the information below.			
	All cash or cash equivalents owned or controlled by	the debtor		Current value of debtor's interest
2.	Cash on hand			% X
3.	Checking, savings, money market, or financial broke	rage accounts (Identify all)		
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	Checking account			
	Wells Fargo	Checking account		\$11,461.00
3.2.	Checking account			
	Platinum Bank	Checking account		\$2,752.00
3.3.	Checking account			
	Wells Fargo	Checking account		\$10,000.00
3.4.	Checking account			
	Wells Fargo	Checking account	en 34 Moor 06 10 vol 51 familie	\$16,000.00

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Deb		70079
4.	Other cash equivalents (Identify all)	
	Name of institution (bank or brokerage firm)	
5.	Total of Part 1	\$40,213.00
	Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.	Ψ40,210.00
Pa	art 2: Deposits and prepayments	
6.	Does the debtor have any deposits or prepayments?	
	☐ No. Go to Part 3.	
	Yes. Fill in the information below.	
		Current value of debtor's interest
7.	Deposits, including security deposits and utility deposits	debtor's interest
	Description, including name of holder of deposit	
7.1.	Security Deposit City of Odessa, Texas	\$200.00
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent	
	Description, including name of holder of prepayment	
9.	Total of Part 2.	\$200.00
W.	Add lines 7 through 8. Copy the total to line 81.	,
Pa	art 3: Accounts receivable	
10.	Does the debtor have any accounts receivable?	
	No. Go to Part 4.	
	Yes. Fill in the information below.	
52.75		Current value of debtor's interest
	Accounts receivable	
11a	. 90 days old or less: \$8,010,518.00	\$8,010,518.00
11b	Over 90 days old: \$0.00 = \$0.00 =	\$0.00
	face amount doubtful or uncollectible accounts	
12.	Total of Part 3  Current value on lines 11a + 11b = line 12. Copy the total to line 82.	\$8,010,518.00
	The second contract of the second of the sec	
P	Investments	
13.	Does the debtor own any investments?	
	No. Go to Part 5.	
	Yes. Fill in the information below.	

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Deb	tor Tall City Well Service, LP		74	Case number (if known)16-	70079
	ivanie			Valuation method	Current value of
14.	Mutual funds or publicly traded stocks r	not included in Pa	art 1	used for current value	debtor's interest
	Name of fund or stock:				
15.	Non-publicly traded stock and interests businesses, including any interest in an				
16.	Name of entity: Government bonds, corporate bonds, ar non-negotiable instruments not included		% of ownership: ble and		
17.	Describe: Total of Part 4				
	Add lines 14 through 16. Copy the total to	line 83.			\$0.00
P	art 5: Inventory, excluding agricu	ulture assets			
18.	Does the debtor own any inventory (exc	luding agricultur	e assets)?		
	No. Go to Part 6.  Yes. Fill in the information below.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials	MM/DD/YYYY	(vviiere avaliable)		
20.	Work in progress				
21.	Finished goods, including goods held for	or resale			
22.	Other inventory or supplies				
23.	Total of Part 5 Add lines 19 through 22. Copy the total to	line 84.			\$0.00
24.	Is any of the property listed in Part 5 per  ✓ No  ✓ Yes	rishable?			
25.	Has any of the property listed in Part 5 b	een purchased v	within 20 days before	the bankruptcy was filed?	
	✓ No  Yes. Book value	Valuation me	ethod	Current v	alue
26.	Has any of the property listed in Part 5 b  ✓ No  ✓ Yes	peen appraised b			
P	art 6: Farming and fishing-related	d assets (othe	er than titled moto	r vehicles and land)	
27.	Does the debtor own or lease any farming	ng or fishing-rela	ted assets (other than	titled motor vehicles and lan	id)?
	No. Go to Part 7. Yes. Fill in the information below.				
	General description		Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28.	Crops-either planted or harvested		(Where available)		

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Deb	tor Tall City Well Service, LP	74	Case number (if known) <b>16-</b>	70079
29.	Farm animals Examples: Livestock, poultry, farm-raised fis	sh		
30.	Farm machinery and equipment (Other than titled motor v	ehicles)		
31.	Farm and fishing supplies, chemicals, and feed			
32.	Other farming and fishing-related property not already lis	sted in Part 6		
33.	Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$0.00
34.	Is the debtor a member of an agricultural cooperative?  No Yes. Is any of the debtor's property stored at the cooper No Yes	rative?		
35.	Has any of the property listed in Part 6 been purchased v	5	NA ERG	alive
	Yes. Book value Valuation me		Current v	alue
36.	Is a depreciation schedule available for any of the proper  No  Yes	rty listed in Part 6?		
37.	Has any of the property listed in Part 6 been appraised b  ✓ No  ✓ Yes	y a professional withi	n the last year?	
P	office furniture, fixtures, and equipment	; and collectibles		
38.	Does the debtor own or lease any office furniture, fixture	s, equipment, or colle	ctibles?	
	<ul><li>No. Go to Part 8.</li><li>✓ Yes. Fill in the information below.</li></ul>			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
	Office furniture See Exhibit	\$15,000.00	Liquidation	\$15,000.00
40.	Office fixtures	,		
41.	Office equipment, including all computer equipment and communication systems equipment and software			
42.	<b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, p artwork; books, pictures, or other art objects; china and cryst or baseball card collections; other collections, memorabilia,	al; stamp, coin,		
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$15,000.00
44.	Is a depreciation schedule available for any of the proper No Yes	rty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised b  ✓ No  ✓ Yes	y a professional within	n the last year?	

16-70079-rbk Doc#26 Filed 05/31/16 Entered 05/31/16 10:05:17 Main Document Pg 5 of Tall City Well Service, LP Case number (if known) 16-70079 Debtor Name Part 8: Machinery, equipment, and vehicles 46. Does the debtor own or lease any machinery, equipment, or vehicles? ☐ No. Go to Part 9. Yes. Fill in the information below. General description Net book value of Valuation method Current value of Include year, make, model, and identification numbers debtor's interest used for current value debtor's interest (i.e., VIN, HIN, or N-number) (Where available) 47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles 47.1. Vehicles \$4,153,800.00 See Exhibit \$4,153,800.00 Liquidation 47.2. Trailers See Exhibit \$68,000.00 Liquidation \$68,000.00 48. Watercraft, trailers, motors, and related accessories Examples: Boats trailers, motors, floating homes, personal watercraft, and fishing vessels 48.1. Mobile homes for employees See Exhibit \$87,000.00 Liquidation \$87,000.00 49. Aircraft and accessories 50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) **Shop Equipment** See Exhibit \$25,000.00 Liquidation \$25,000.00 51. Total of Part 8. \$4,333,800.00 Add lines 47 through 50. Copy the total to line 87. 52. Is a depreciation schedule available for any of the property listed in Part 8? No No ☐ Yes 53. Has any of the property listed in Part 8 been appraised by a professional within the last year? **☑** No ☐ Yes Part 9: Real property

54	Doogtha	dabtar	aven ar la		al property?
54	Does the	dentor	own or le	ease anv re	al property of

No. Go to Part 10.

Yes. Fill in the information below.

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Deb	btor Tall City Well Service, LP	74		Case nu	mber (if known) <b>16-</b>	70079
55.	Any building, other improved real estate, or land w	hich the debt	or owns or in v	which t	he debtor has an inte	erest
		and extent tor's interest perty	Net book val debtor's inte (Where avail	erest	Valuation method used for current value	Current value of debtor's interest
56.	Total of Part 9. Add the current value on lines 55.1 through 55.6 and en	tries from any	additional shee	ets. Co <sub>l</sub>	py the total to line 88.	\$0.00
57.	Is a depreciation schedule available for any of the pr  ✓ No  ☐ Yes	operty listed	in Part 9?			
58.	Has any of the property listed in Part 9 been appraise  ✓ No  ✓ Yes	ed by a profes	ssional within	the las	t year?	
Pa	art 10: Intangibles and Intellectual Property					
59.	Does the debtor have any interests in intangibles or	intellectual p	roperty?			
	<ul><li>✓ No. Go to Part 11.</li><li>☐ Yes. Fill in the information below.</li></ul>					
	General description	debtor's	k value of s interest		ion method or current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets	(vvnere	available)			
61.	Internet domain names and websites					
62.	Licenses, franchises, and royalties					
63.	Customer lists, mailing lists, or other compilations					
64.	Other intangibles, or intellectual property					
65.	Goodwill					
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.					\$0.00
67.	Do your lists or records include personally identifiab  ☑ No ☐ Yes	ile informatio	n of customers	s (as de	efined in 11 U.S.C. §§	101(41A) and 107)?
68.	Is there an amortization or other similar schedule av  ☑ No ☐ Yes	ailable for any	y of the proper	rty liste	d in Part 10?	
69.	Has any of the property listed in Part 10 been appraid  ✓ No  ✓ Yes	sed by a prof	essional withir	n the la	st year?	
Pa	art 11: All other assets					
70.	Does the debtor own any other assets that have not include all interests in executory contracts and unexpire	점인 그 유			his form.	
	<ul><li>No. Go to Part 12.</li><li>✓ Yes. Fill in the information below.</li></ul>					

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Deb		0079
	Name	Current value of debtor's interest
71.	Notes receivable	debtor 3 interest
	Description (include name of obligor)	
72.	Tax refunds and unused net operating losses (NOLs)	
	Description (for example, federal, state, local)	
73.	Interests in insurance policies or annuities	
74.	Causes of action against third parties (whether or not a lawsuit has been filed)	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims	
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Examples: Season tickets, country club membership	
	Fuel and parts inventory	
	See Exhibit	\$47,000.00
78.	Total of Part 11.  Add lines 71 through 77. Copy the total to line 90.	\$47,000.00
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?  ☑ No ☐ Yes	

Debtor

Tall City Well Service, LP

Case number (if known) \_\_16-70079

Part 12: Summary

Name

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, and financial assets.  Copy line 5, Part 1.	\$40,213.00		
81.	Deposits and prepayments. Copy line 9, Part 2.	\$200.00		
82.	Accounts receivable. Copy line 12, Part 3.	\$8,010,518.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$0.00		
85.	Farming and fishing-related assets.  Copy line 33, Part 6.	\$0.00		
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$15,000.00		
87.	Machinery, equipment, and vehicles.  Copy line 51, Part 8.	\$4,333,800.00		
88.	Real property. Copy line 56, Part 9	······································	\$0.00	
89.	Intangibles and intellectual property.  Copy line 66, Part 10.	\$0.00		
90.	All other assets. Copy line 78, Part 11.	+\$47,000.00		
91.	Total. Add lines 80 through 90 for each column. 91a.	<b>\$12,446,731.00</b> + 91b.	\$0.00	
92.	Total of all property on Schedule A/B. Lines 91a + 91l	b = 92		\$12,446,731.00

Fill in this inf	ormation to identify the case:	
Debtor name	Tall City Well Service, LP	
United States Ba	nkruptcy Court for the: WESTERN DISTRICT OF TEXAS	
Case number (if known)	16-70079	Check if this is an amended filing

Official Form 206D

## Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1.	Do any creditors have claims secured by debtor's property?
	No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form
M	Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B
Value of collateral
that supports
this claim

Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$12,428,779.00

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74 Debtor Tall City Well Service, LP Case number (if known) 16-70079 Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$5,021,653.00 \$12,428,779.00 Wells Fargo Bank subject to a lien Equiptment Creditor's mailing address c/o John P. Kincade Describe the lien 500 Winstead Building **Business Loan / Agreement** 2728 N. Harwood Street Is the creditor an insider or related party? Dallas TX 75201 No. ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? □ No Date debt was incurred Various Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in ☐ Contingent the same property? Unliquidated ☐ No □ Disputed Yes. Specify each creditor, including this creditor, and its relative priority. For Checking account Wells Fargo: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc., For Checking account Wells Fargo: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For

Checking account Wells Fargo: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc., For Vehicles See Exhibit: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For Shop Equipment See Exhibit: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For Trailers See Exhibit: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For Mobile homes for employees See Exhibit: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For Fuel and parts inventory See Exhibit: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc.. For Accounts Receivable: 1) Wells Fargo Bank; 2) Wells Fargo Equipment Finance, Inc..

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Tall City Well Service, LP Case number (if known) 16-70079 Debtor Column A Column B Part 1: **Additional Page** Amount of claim Value of collateral Copy this page only if more space is needed. Continue numbering the lines Do not deduct the that supports sequentially from the previous page. value of collateral. this claim Creditor's name Describe debtor's property that is \$7,407,126.00 \$12,428,779.00 Wells Fargo Equipment Finance, Inc. subject to a lien Equipment Creditor's mailing address c/o John P. Kincade Describe the lien 500 Winstead Bldg **Business Loan / Agreement** 2728 N. Harwood St. Is the creditor an insider or related party? Dallas TX 75201 No. ☐ Yes Creditor's email address, if known Is anyone else liable on this claim? ☐ No Date debt was incurred Various Yes. Fill out Schedule H: Codebtors (Official Form 206H) Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply. Do multiple creditors have an interest in Contingent the same property? Unliquidated ☐ No Disputed Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is

specified on lines 2.1

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Fill in this inf	formation to identify the case:	74		
Debtor	Tall City Well Service, LP			
United States Ba	nkruptcy Court for the: WESTERN DIST	TRICT OF TEXAS		
Case number (if known)	16-70079		Check if this is amended filing	an
Official Form	206E/F			
Schedule E	/F: Creditors Who Have Un	secured Claims		12/15
Executory Contra If more space is n  Part 1: Lis  1. Do any credit  No. Got	ry contracts on Schedule A/B: Assets - Frots and Unexpired Leases (Official Formaleeded for Part 1 or Part 2, fill out and a set All Creditors with PRIORITY Uttors have priority unsecured claims? (Set of Part 2.	n 206G). Number the entries in Parts ttach the Additional Page of that Part nsecured Claims	1 and 2 in the boxes on the	
	betical order all creditors who have uns is needed for priority unsecured claims, fi			
			Total claim	Priority amount
2.1 Priority	creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$653,764.64	\$653,764.64
300 E 8th Street		Contingent Unliquidated		
M/S 5026 AUS		_ Disputed		
Austin	TX 78701	Basis for the claim:     Taxes		
Date or dates deb Various	T was incurred	Is the claim subject to offset?		
Last 4 digits of ac	count	☑ No □ Yes		

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(\_\_\_8\_\_\_)

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74 Tall City Well Service, LP Case number (if known) \_\_16-70079 Debtor

Part 2: List All Creditors with NONPRIORITY	Unsecured Claims	
<ol> <li>List in alphabetical order all of the creditors with nonpric claims, fill out and attach the Additional Page of Part 2.</li> </ol>	prity unsecured claims. If more space is needed for	or nonpriority unsecured  Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,685.00
3B Ranch Water Station	Contingent	
P.O. Box 833	Unliquidated	
	Disputed	
	Basis for the claim:	
Kermit TX 79745	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	─ ☑ No □ Yes	
	Yes	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,824.00
3TG, LLC	Check all that apply.  ☐ Contingent	
Water Station	Unliquidated	
1 Diana Lane	Disputed	
	— Basis for the claim:	
San Angelo TX 76904	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
automorphistical streams automorphistical anterimistical anterimis	No	
Last 4 digits of account number	Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$165.00
5-H Water Station	Crieck all that apply.  Contingent	
22501 S. Hwy 349	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Midkiff TX 79755	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No	
	Yes	
3.4 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	<b>\$195.00</b>
7 SWD, LLC	Check all that apply.  Contingent	
P.O. Box 669	Unliquidated	
	Disputed	
	Basis for the claim:	
Winters TX 79567	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
MAN A A A A B A A A A A B A A A A A A A A	_ No	
Last 4 digits of account number	Yes	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.5 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$533.00
A + Auto Glass	Contingent	
852 W. Sundown	Unliquidated	
	Disputed	
	Basis for the claim:	
Odessa TX 79766	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
N	No	
Last 4 digits of account number	Yes	
3.6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$233.00
A - 1 Sign Engravers, Inc.	Contingent	
P.O. Box 2641	☐ Unliquidated ☐ ☐ Disputed	
84:41I TV 70700	Basis for the claim: Goods and/or Services	
Midland TX 79702	**************************************	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset? ☑ No	
Last 4 digits of account number	☐ Yes	
3.7 Nonpriority creditor's name and mailing address  AIM Media Texas Operating, LLC  Odessa American  P.O. Box 3959	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$728.00
	Basis for the claim:	
McAllen TX 78502	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.8 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,319.00
Aire Serv	Contingent	
Heating & AC	Unliquidated	
P.O. Box 4591	Disputed	
	Basis for the claim:	
Midland TX 79704	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	

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			_ Busis for the claim.
Odessa	TX	79761-3149	Goods and/or Services
Date or dates debt was incurred	Variou	IS	Is the claim subject to offset?
Last 4 digits of account number		-5 12	☑ No ☐ Yes
3.12 Nonpriority creditor's nam	e and ma	iling address	As of the petition filing date, the claim is:  Check all that apply.
American Water Sales			_
P.O. Box 4636			Unliquidated
3559 N FM 1212			Disputed
			Basis for the claim:
Tarzan	TX	79783	Goods and/or Services
Date or dates debt was incurred	Variou	ıs	Is the claim subject to offset?
Last 4 digits of account number	10 30 H		☑ No □ Yes

\$204.00

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.13 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,199.62
Anchor Bolt and Supply Company	Contingent	
722 W. 2nd	Unliquidated	
P.O. Box 908	☐ Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
N	─ ☑ No	
Last 4 digits of account number	☐ Yes	
3.14 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$5,400.00
Aqua Terra Water Management	Contingent	
14090 Southwest	Unliquidated	
Fwy #300	Disputed	
	Basis for the claim:	
Sugar Land TX 77478	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
22 M 59 273 2700 170 M 1964	No	
Last 4 digits of account number	☐ Yes	
3.15 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$2,777.88
AT&T	Contingent	
P.O. Box 5014	☐ Unliquidated	
	Disputed	
	Basis for the claim:	
Carol Stream IL 60197-5019	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.16 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,922.66
Austin Distributing	Contingent	
P.O. Box 7890	Unliquidated	
	Disputed	
	Basis for the claim:	
Amarillo TX 79114-7890	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.17 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,919.66
B-Line Filter & Supply, Inc.	Contingent	
P.O. Box 4598	Unliquidated	
	Disputed	
<u> </u>	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	☐ Yes	
3.18 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,440.00
B-Line Lube & Filter	Check all that apply.  Contingent	
P.O. Box 4617	Unliquidated	
1.0. 80% 4017	Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
	Is the claim subject to offset?	
Date or dates debt was incurred <u>Various</u>	─ No	
Last 4 digits of account number	Yes	
3.19 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$830.00
Big Toe Wreckers	Contingent	
2922 S.County Rd. West	Unliquidated	
	Disputed	
	Basis for the claim:	
Odessa TX 79766	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	Yes	
3.20 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$3,701.50
Blue Duck SWD, LLC	Contingent	
10455 North Central Expressway	Unliquidated	
Ste. 109 #376	Disputed	
	Basis for the claim:	
Dallas TX 75231	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
36	─ ☑ No	
Last 4 digits of account number	T Yes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.21 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,677.29
Blue Ribbon Technology	Contingent	
P.O. Box 4346	Unliquidated	
Department 60	☐ Disputed	
	Basis for the claim:	
Houston TX 77210	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	No Voc	
	☐ Yes	
3.22 Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	\$132.00
BMD Martin, LLC	Check all that apply.  ☐ Contingent	
500 Main St., Ste.900	Unliquidated	
out main ou, outlood	Disputed	
	Basis for the claim:	
Fort Worth TX 76102	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
23 NO 9 223 0201 1271 M. 1964	─ ☑ No	
Last 4 digits of account number	Yes	
3.23 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,921.50
BMD Reagan, LLC	Contingent	
500 Main Street, Ste. 900	Unliquidated	
	Disputed	
	Basis for the claim:	
Fort Worth TX 76102	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.24 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,579.50
BMD West Glasscock, LLC	Contingent	
500 Main Street, Ste 900	Unliquidated	
	Disputed	
	Basis for the claim:	
Fort Worth TX 76102	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.25 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$948.25
Boler Equipment Svc., Inc.	Contingent	
P.O. Box 80426	Unliquidated Disputed	
	Basis for the claim:	
Midland TX 79708	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
	<u>.</u>	
3.26 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$505.02
Brakes & Wheels, Inc.	Contingent	
3245 Kermit Hwy	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Odessa TX 79764-6492	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.27 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$883.94
Bruckner's Truck Sales, Inc.	Contingent	
Dept 959	☐ Unliquidated	
P.O. Box 1000	☐ Disputed	
	Basis for the claim:	
Memphis TN 38148	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.28 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$100.00
Bryant Ranch	Contingent	
110 N. Marienfield	Unliquidated	
Ste. 200	☐ Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.29 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$156.00
BTA Oil Producers	Contingent	
104 S. Pecos	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.30 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$372.50
Buckhorn Energy Svc	Contingent	
5613 DTC Parkway	Unliquidated	
Ste. 800	Disputed	
	Basis for the claim:	
Greenwood Village CO 80111	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.31 Nonpriority creditor's name and mailing address C & H Water Company, LLC	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$2,052.00
1108 W. Co. Rd. 130	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Midland TX 79706	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.32 Nonpriority creditor's name and mailing address  C & N Trucking, LLC	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$66.00
	☐ Contingent ☐ Unliquidated	
P.O. Box 1218	Disputed	
	Basis for the claim:	
Kermit TX 79745	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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3.36 Nonpriority creditor's name and mailing address		As of the petition filing date, the claim is Check all that apply.
Corey Sly Electrical Svc., Inc.		Contingent
1406 Cotton Flat		Unliquidated
		Disputed
		Basis for the claim:
Midland	TX 79701	Goods and/or Services
Date or dates debt was incurred	Various	Is the claim subject to offset?
Last 4 digits of account number		☑ No ☐ Yes

\$89,480.49

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3.40 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. Cuervo, Inc. ☐ Contingent ☐ Unliquidated P.O. Box 1208 □ Disputed Basis for the claim: Goods and/or Services TX 79735 Fort Stockton Date or dates debt was incurred Is the claim subject to offset? Various **⊘** No Last 4 digits of account number ☐ Yes

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Debtor Tall City Well Service, LP 74

Case number (if known) 16-70079

Part 2: Additional Page

Part 2: Additional Page		
Copy this page only if more space is needed. Continu previous page. If no additional NONPRIORITY creditor		Amount of claim
3.41 Nonpriority creditor's name and mailing addr	ress As of the petition filing date, the claim is:  Check all that apply.	\$344.50
CWO, Inc.	Contingent	
P.O. Box 1877	Unliquidated Disputed	
	Disputed	
	Basis for the claim:	
Monahans TX 79756	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No _ ☐ Yes	
	_ Yes	
3.42 Nonpriority creditor's name and mailing addr	ress As of the petition filing date, the claim is:  Check all that apply.	\$2,105.00
D & B Fresh Water Station	Contingent	
David Weishuhn	Unliquidated	
2255 CR 150	Disputed	
	Basis for the claim:	
Garden City TX 79739	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
22 M N T T T T T T T T T T T T T T T T T T	<b>☑</b> No	
Last 4 digits of account number	_ Yes	
3.43 Nonpriority creditor's name and mailing addr	ress As of the petition filing date, the claim is:  Check all that apply.	\$916.37
Dandy Specialties, Inc.	Contingent	
Dept. 207	Unliquidated	
P.O. Box 4346	Disputed	
	Basis for the claim:	
Houston TX 77210-	4346 Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No	
	_ Yes	
3.44 Nonpriority creditor's name and mailing addr	ress As of the petition filing date, the claim is:  Check all that apply.	\$1,555.00
Dell Business Credit	Check all that appry.  Contingent	
Payment Processing Center	Unliquidated	
P.O. Box 5257	Disputed	
	Basis for the claim:	
Carol Stream IL 60197-	* NEW TRACTOR AND SERVICE AND	
Date or dates debt was incurred Various	Is the claim subject to offset?	
30 N1 300 101 W 101	No	
Last 4 digits of account number	_ Tes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist	The state of the s	Amount of claim
3.45 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,869.19
Diamond Fleet Parts, Inc.	Contingent	
1925 W 2nd		
-	— Basis for the claim:	
Odessa TX 79763	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.46 Nonpriority creditor's name and mailing address  Eagle Rubber and Supply	As of the petition filing date, the claim is:  Check all that apply.	\$1,176.12
P.O. Box 1253		
	☐ Disputed	
	Basis for the claim:	
Levelland TX 79336	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?  ✓ No	
Last 4 digits of account number	✓ No ☐ Yes	
3.47 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$401.28
Eagle Storage	Contingent	
7682 Falcon Ln	Unliquidated	
	Disputed	
	Basis for the claim: Goods and/or Services	
San Angelo TX 76901	Is the claim subject to offset?	
Date or dates debt was incurred Various	No No	
Last 4 digits of account number	Yes	
3.48 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$48.00
Earhart Fresh Water	Check all that apply Contingent	
2450 Hwy 137	☐ Contingent  ☐ Unliquidated	
	Disputed	
	Basis for the claim:	
Stanton TX 79782	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	

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Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.49 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$135.00
EDDR Joint Venture	Contingent	
AKA Hwy 158 Water Station	Unliquidated	
P.O. Box 10019	Disputed	
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	☐ Tes	
3.50 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,725.00
Enertek Efficiency Svc., LLC	Contingent	
11805 Interstate 27	Unliquidated	
	Disputed	
	Basis for the claim:	
Amarillo TX 79119	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No	
	Yes	
3.51 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,849.50
Falcon Technologies & Svc, Inc.	Contingent	
P.O. Box 202901	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75320-2901	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.52 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$796.50
Five G Leasing, Inc.	Contingent	
3051 County Rd. 130	Unliquidated	
	Disputed	
	Basis for the claim:	
Garden City TX 79739	Goods and/or Services	
Date or dates debt was incurred Various	_ Is the claim subject to offset? ☑ No	
Last 4 digits of account number	☐ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.53 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,958.54
Fleetpride	_	
P.O. Box 847118	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75284-7118	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.54 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$913.50
Fluido Energy Svc., LLC	_ Contingent	
P.O. Box 366	Unliquidated	
	Disputed	
	Basis for the claim:	
Crane TX 79731	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No	
	Yes	
3.55 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$14,264.96
Forrest Tire Co., IncOdessa	Contingent	
P.O. Box 1778	Unliquidated	
	Disputed	
	Basis for the claim:	
Carlsbad NM 88221-1778	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
Transfer 4 MACO TO TO THE PROPERTY OF THE PROP		
3.56 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$203.50
Frig-n Water Station	_ Contingent	
1100 N. Main Ave.	Unliquidated	
	Disputed	
	Basis for the claim:	
Big Lake TX 76932	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No □ Yes	

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3.60 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. G & M Water Station #1 ☐ Contingent ☐ Unliquidated P.O. Box 222 □ Disputed Basis for the claim: Goods and/or Services Midkiff TX 79755 Is the claim subject to offset? Date or dates debt was incurred Various **⊘** No Last 4 digits of account number ☐ Yes

Last 4 digits of account number

✓ No

☐ Yes

\$390.00

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3.64 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **GJ&K Freshwater Station** ☐ Contingent ☐ Unliquidated 1851 County Road 130 □ Disputed Basis for the claim: Goods and/or Services TX 79739 Garden City Is the claim subject to offset? Date or dates debt was incurred Various **⊘** No Last 4 digits of account number ☐ Yes

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.65 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,635.65
Glamorous Window Coverings	Contingent	
P.O. Box 2703	Unliquidated	
	Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	☐ Yes	
3.66 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$72.00
GNJ Water, Inc.	Contingent	
P.O. Box 414	Unliquidated	
	Disputed	
	Basis for the claim:	
Pyote TX 79777	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
TO ME OF THE PROOF THE PRO	─ No	
Last 4 digits of account number	Yes	
3.67 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,764.00
Grace Operating, Inc.	Contingent	
P.O. Box 66	Unliquidated	
	Disputed	
	Basis for the claim:	
Andrews TX 79714	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.68 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,140.00
Graham Water Station	Contingent	
Roy H. Graham	Unliquidated	
12609 FM 307	Disputed	
	Basis for the claim:	
Midland TX 79706	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No	
	☐ Yes	

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Copy this page only if more space is needed. Cont previous page. If no additional NONPRIORITY cred		Amount of claim
3.69 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is:  Check all that apply.	\$1,375.00
H2Oil Recovery Svc.	Contingent	
P.O. Box 4906	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Houston TX 772	10 Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
94 N 769 595 96 595	No	
Last 4 digits of account number	Yes	
3.70 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is:  Check all that apply.	\$11,419.51
Haley Brine Company	Contingent	
P.O. Box 779	☐ Unliquidated	
10215 State Hwy 302 West	Disputed	
*	Basis for the claim:	
Kermit TX 797	45 Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
25 M 27 192 2000 100 M 1	₩ No	
Last 4 digits of account number	Yes	
3.71 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is:  Check all that apply.	\$681.72
Hatfield & Co., Inc.	Contingent	
P.O. Box 910862	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 753	91-0862 Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	✓ No — Yes	
3.72 Nonpriority creditor's name and mailing a	ddress As of the petition filing date, the claim is:  Check all that apply.	Unknown
Health Care Service Corporation	Check an that apply:	
P.O. Box 731428	Unliquidated	
p commercial distriction of the second secon	Disputed	
·	Basis for the claim:	
Dallas TX 753	73-1428 Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	₩ No	
East a digits of account number	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue numprevious page. If no additional NONPRIORITY creditors exist	and the second of the second o	Amount of claim
3.73 Nonpriority creditor's name and mailing address  Henderson & Erickson, Inc.	As of the petition filing date, the claim is:  Check all that apply.	\$16,173.25
	☐ Contingent ☐ Unliquidated	
410 N. Main	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.74 Nonpriority creditor's name and mailing address Hill's Kwik Printing	As of the petition filing date, the claim is:  Check all that apply.	\$626.33
Parameter at rando two at as	☐ Contingent ☐ Unliquidated	
2514 N. Grandview	Disputed	
	Basis for the claim:	
Odessa TX 79761	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	_	
3.75 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$54.00
Hwy 137 Fresh Water Station	Contingent	
ATTN: Bradley Batia	Unliquidated	
2106 Whitney Dr.	Disputed	
	Basis for the claim:	
Midland TX 79705	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.76 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,388.46
Interstate Batteries of W.T.	Contingent	
P.O. Box 60264		
	Basis for the claim:	
Midland TX 79711	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Debtor Tall City Well Service, LP 74 Case number (if known) 16-70079

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Part 24 Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.77 Nonpriority creditor's name and mailing address  Interstate Billing Svc., Inc.  P.O. Box 2208	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$431.92
Decatur AL 35609	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No □ Yes	
3.78 Nonpriority creditor's name and mailing address  J & M Cattle Co.  P.O. Box 163	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$5,375.00
Mentone TX 79754	Goods and/or Services	
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  Yes	
3.79 Nonpriority creditor's name and mailing address  J J Keller & Assoc, Inc.  P.O. Box 6609	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$4,085.36
	Basis for the claim:	
Carol Stream IL 60197-6609  Date or dates debt was incurred Various  Last 4 digits of account number	Goods and/or Services  Is the claim subject to offset?  ☑ No ☐ Yes	
3.80 Nonpriority creditor's name and mailing address  John's Sales & Svc., Inc	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	\$527.32
P.O. Box 14371	Disputed	
Odessa TX 79768	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred  Last 4 digits of account number  Various	Is the claim subject to offset?  ✓ No  ✓ Yes	

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3.84 Nonpriority creditor's nar	ne and mailing address	As of the petition filing date, the claim is Check all that apply.
KS Supplies, Inc.		Contingent
2100 W 37th St.		Unliquidated
and the second s		Disputed
		Basis for the claim:
Odessa	TX 79764	Goods and/or Services
Date or dates debt was incurred	Various	Is the claim subject to offset?
Last 4 digits of account number		No Vas

☐ Yes

\$1,668.95

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.85 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$18,586.00
Leather Neck Svc.	_ Contingent	
P.O. Box 1177	<ul><li>Unliquidated</li><li>Disputed</li></ul>	
	Basis for the claim:	
Crane TX 79731-1143	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.86 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,286.43
Leek Fire & Safety Co., Inc.	_ Contingent	
P.O. Box 1563	_	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No Yes	
3.87 Nonpriority creditor's name and mailing address  Lily's Water Station	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,404.00
3110 East County Road 144		
Midland TX 79706	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.88 Nonpriority creditor's name and mailing address  Loaded Dice Safety	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$5,262.97
P.O. Box 13627	Unliquidated	
F.O. DOX 13021	Disputed	
	Basis for the claim:	
Odessa TX 79768	Goods and/or Services	
Date or dates debt was incurred Various	_ Is the claim subject to offset? ☑ No	
Last 4 digits of account number	☐ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.89 Nonpriority creditor's name and mailing address  Lone Star Gasket & Supply, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$20.82
1416 N. Grant	Unliquidated	
P.O. Box 2615	Disputed	
1.5. BOX 2010	—— Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
200 N	Is the claim subject to offset?	
Date or dates debt was incurred  Various  Last 4 digits of account number  — — — —	✓ No  Yes	
3.90 Nonpriority creditor's name and mailing address  Mantek	As of the petition filing date, the claim is:  Check all that apply.	\$50,014.02
P.O. Box 971269	☐ Contingent ☐ Unliquidated ☐ Disputed	
	Basis for the claim:	
Dallas TX 75397-1269	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ✓ Yes	
100		
3.91 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$170.50
Mark's Water Well Svc Drilling, Inc.	Contingent	
P.O. Box 295	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	▼ No Yes	
3.92 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$277.99
Martin's Disposal LLC	Check all that apply.  Contingent	
4961 Cypress Ave.	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Odessa TX 79764	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	₩ No	
= and an account number	Yes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.93 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$43,132.95
Maverick Sherrod SWD No. 1, LLC	Contingent	
P.O. Box 1071		
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	☐ Yes	
3.94 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$23,620.70
McWhorter's Ltd	☐ Contingent	
P.O. Box 2974	Unliquidated	
2.00.000.00	Disputed	
	— Basis for the claim:	
Lubbock TX 79408	Goods and/or Services	
	Is the claim subject to offset?	
Date or dates debt was incurred Various	── No	
Last 4 digits of account number	Yes	
3.95 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$3,238.56
Meliton Rodriguez	Contingent	
7944 S. Hwy 385	Unliquidated	
<u></u>	Disputed	
	Basis for the claim:	
Odessa TX 79766	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
9	No	
Last 4 digits of account number	Yes	
3.96 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$209.15
Melon Patch Water Station	Check all that apply.  Contingent	
P.O. Box 126	Unliquidated	
F.O. BOX 120	Disputed	
	Basis for the claim:	
Garden City TX 79739	Goods and/or Services	
	Is the claim subject to offset?	
Date or dates debt was incurred Various	No No	
Last 4 digits of account number	Yes	

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Wink	TX	79789	Goods and/or Services	
Date or dates debt was incurred	Variou	s	Is the claim subject to offset?	
Last 4 digits of account number		3 3 <del></del> 3 3 <del></del>	✓ No ☐ Yes	
3.98 Nonpriority creditor's name	and ma	iling address	As of the petition filing date, the claim is:	(\$21.39)
MHC Kenworth - Odessa			Contingent	
P.O. Box 879269			Unliquidated Disputed	
			Basis for the claim:	
Kansas City	МО	64187-9269	Goods and/or Services	
Date or dates debt was incurred	Variou	s	Is the claim subject to offset?	
I and A discrete of annual ann		200001	<b>☑</b> No	
Last 4 digits of account number	·	<del></del>	☐ Yes	
3.99 Nonpriority creditor's name	and ma	iling address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$976.00
P.O. Box 14704			Unliquidated	
Belfast, ME 049154042			Disputed	
Deliast, WL 043134042			Basis for the claim:	
S			Goods and/or Services	
Date or dates debt was incurred	Variou		Is the claim subject to offset?	
	variou	3	☑ No	
Last 4 digits of account number	r <del></del>	- x	Yes	
3.100 Nonpriority creditor's name	and ma	iling address	As of the petition filing date, the claim is: Check all that apply.	\$2,137.94
Midessa Telephone Systems, Inc			Contingent	
P.O. Box 60688			Unliquidated	
2800 Laforce Blvd.			☐ Disputed	
			Basis for the claim:	
Midland	ΤX	79711	Goods and/or Services	
Date or dates debt was incurred	Variou	S	Is the claim subject to offset?	
Last 4 digits of account number	5. 34 N	76 St	☑ No □ Yes	

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120 W. Adobe St.			Unliquidated Disputed	
Odessa	тх	79766	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred	Vario	us	Is the claim subject to offset?	
Last 4 digits of account number			Mo Ves	

☐ Contingent

		<b>—</b>	
3.103 Nonpriority creditor's nan	ne and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$165.00
CONTRACTOR TO THE PROPERTY OF		Contingent	
P.O. Box 764		Unliquidated	
		☐ Disputed	
1		Basis for the claim:	
Kermit	TX 79745	Goods and/or Services	
Date or dates debt was incurred	Various	Is the claim subject to offset?	
Last 4 digits of account number		☑ No ☐ Yes	

3.104 Nonpriority creditor's nar	ne and mailing address	As of the petition filing date, the claim is: Check all that apply.
Mrs. Lawson Water Station		
504 Dove Hollow Trail		☐ Unliquidated
		☐ Disputed
		Basis for the claim:
Georgetown	TX 78633	Goods and/or Services
Date or dates debt was incurred	Various	Is the claim subject to offset?
Last 4 digits of account number	10 30 30 30 30 30 30 30 30 30 30 30 30 30	☑ No ☐ Yes

Miguel Iniquez

\$32.00

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3.108 Nonpriority creditor's na	me and mailing address	As of the petition filing date, the claim is Check all that apply.
MTN Holley SWD, LLC		Contingent
23 West Industrial Loop		Unliquidated
		☐ Disputed
		Basis for the claim:
Midland	TX 79701	Goods and/or Services
Date or dates debt was incurred	Various	Is the claim subject to offset?
Last 4 digits of account number		No Vac

☐ Yes

\$300.00

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3.112 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MTN Rayburn SWD ☐ Contingent ☐ Unliquidated 23 W Industrial Loop □ Disputed Basis for the claim: Goods and/or Services Midland TX 79701 Is the claim subject to offset? Date or dates debt was incurred Various **⊘** No Last 4 digits of account number ☐ Yes

\$2,388.00

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23 W Industrial Loop	☐ Unliquidated	
,	☐ Disputed	
	— Basis for the claim:	
Midland TX 79701	Goods and/or Services	
200 S 27 O 20 O	Is the claim subject to offset?	
Date or dates debt was incurred Various	No No	
Last 4 digits of account number	Yes	
3.114 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,173.00
Nabors Completion & Production Svc Co	_	
P.O. Box 975682	☐ Unliquidated	
g to the second	Disputed	
·	Basis for the claim:	
Dallas TX 75397-5682	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Date of dates debt was incurred Valious	_ No	
Last 4 digits of account number	Yes	
3.115 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,390.00
	Check all that apply.	j <del> </del>
NGL Energy Partners, LP	_	
6120 South Yale Avenue Ste 1000	Unliquidated	
	Disputed	
	Basis for the claim:	
Tulsa OK 74136	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
I A divide of control of the con	No □ Yes	
Last 4 digits of account number	Yes	
3.116 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢40¢ 222 00
	Check all that apply.	\$196,232.00
NGL Water Solutions Permian, LLC	_ Contingent	
ATTN: Treasury	Unliquidated	
3773 Cherry Creek N Dr., Ste 1000	Disputed	
	Basis for the claim:	
Denver CO 80209	Goods and/or Services	
Date or dates debt was incurred. Various	Is the claim subject to offset?	

Last 4 digits of account number

✓ No

Yes

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3.117 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$61,241.68
O Rourke Petroleum	_ Contingent	
P.O. Box 301150	Unliquidated	
	Disputed	
	Basis for the claim:	
Dallas TX 75303-1150	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
75 St. 195 St. 195 St. 195	_ No	
Last 4 digits of account number	Yes	
3.118 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$21,705.00
Odessa Physical Therapy	Check all that apply.  Contingent	
4407 N. Grandview	Unliquidated	
4407 N. Orandview	Disputed	
	Basis for the claim:	
O.I	Goods and/or Services	
Odessa TX 79762	5 The state of the	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No □ Yes	
~ — — — — —		
3.119 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	***
3.113 Nonpriority Creditor's fiame and maining address	Check all that apply.	<u>\$14.98</u>
Odessa Pumps & Equipment	_	
3209 N County Rd West	☐ Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Odessa TX 79764	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
<del>2 2002-202</del>	_ No	
Last 4 digits of account number	Yes	
3.120 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$794.44
Odessa Regional Hospital	Contingent	
P.O. Box 4859	Unliquidated	
	Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No □ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,	AND THE RESERVE AND ADDRESS OF THE PROPERTY OF	Amount of claim
3.121 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,958.75
Odessa Spring Brake & Axle, Inc.	_ Contingent	
915 E 2nd	_ ☐ Unliquidated ☐ Disputed	
P.O. Box 512	- Biopared	
	Basis for the claim:	
Odessa TX 79760-0512	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	Mo No	
	☐ Yes	
3.122 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$4,752.50
OWLSWD Operating, LLC	_	
8214 Westchester Dr.	Unliquidated	
Ste. 850	Disputed	
	Basis for the claim:	
Dallas TX 75225	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
22 N 9 272 34501 1777 N 9 3964	■ No	
Last 4 digits of account number	Yes	
3.123 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$5,725.00
PA Prospect	_	
c/o Crazy MTN, Inc.	Unliquidated	
P.O. Box 577	Disputed	
	Basis for the claim:	
Laurel MT 59044	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
Last 4 digits of account number	Yes	
3.124 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$15,423.00
Parsley Energy Operations, LLC	_	
P.O. Box 11090	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred Variious	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No □ Yes	

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,	The state of the s	Amount of claim
3.125 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,307.88
Permian Basin Payroll Svc, Inc.	_ Contingent	
3000 North Garfield, Ste 265	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79705-6496	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
9	_ No	
Last 4 digits of account number	☐ Yes	
3.126 Nonpriority creditor's name and mailing address  Permian Machinery Movers	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$241.82
P.O. Box 11281	Unliquidated	
,	Disputed	
	— Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Constitution of the consti	1	
Date or dates debt was incurred Various	_ Is the claim subject to offset? No	
Last 4 digits of account number	Yes	
3.127 Nonpriority creditor's name and mailing address  Permian Premier Health Svc  P.O. Box 277719	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$300.00
	 Basis for the claim:	
Alloute CA 20254 7740	Goods and/or Services	
Atlanta GA 30364-7719		
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.128 Nonpriority creditor's name and mailing address  Permian Regional Medical Center  P.O. Box 2108	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	\$3,151.27
I .O. BOX E IVO	Disputed	
Androwe TV 70744	Basis for the claim: Goods and/or Services	
Andrews TX 79714		
Date or dates debt was incurred Various	_ Is the claim subject to offset? ☑ No	
Last 4 digits of account number	Yes	

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Debtor Tall City Well Service, LP 74 Case number (if known) 16-70079

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.129 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,733.50
Petroplex SWD Systems, LLC	Contingent	
P.O. Box 1873	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Lost A digita of account number	No	
Last 4 digits of account number	Yes	
3.130 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$92.00
Pit Dog, LLC	Contingent	
2432 E FM 1212	Unliquidated	
	Disputed	
	Basis for the claim:	
Stanton TX 79782	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.131 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$144.00
Poco Crudo Svc, LLC	Contingent	
P.O. Box 11404	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.132 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$60.00
Ponderosa Water Station	Check all that apply.  Contingent	,
P.O. Box 694	Unliquidated	
1.0. BOX 004	Disputed	
	Basis for the claim:	
Monahans TX 79756	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No	
	Yes	

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Copy this page only if more space is needed. Continue nu previous page. If no additional NONPRIORITY creditors ex		Amount of claim
3.133 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,127.92
Premier Truck Group of Odessa	Contingent	
P.O. Box 203796	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Dallas TX 75320-379	Goods and/or Services	
	Is the claim subject to offset?	
Date or dates debt was incurred Various	No	
Last 4 digits of account number	Yes	
3.134 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$500.00
Pro-Select SWD 2, LLC	Contingent	
P.O. Box 7307	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79708	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.135 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$6,570.00
Pyote Disposal Co	Contingent	
P.O. Box 418	Unliquidated	
	☐ Disputed	
-	Basis for the claim:	
Pyote TX 79777-04	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.136 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$2,106.00
Pyote Water Systems II, LLC	Contingent	
400 W Illinois Ste 950	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	

16-70079-rbk Doc#26 Filed 05/31/16 Entered 05/31/16 10:05:17 Main Document Pg 47 of 74 Debtor Tall City Well Service, LP Case number (if known) 16-70079 Part 2: **Additional Page** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page. Amount of claim 3.137 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$85,964.45 Check all that apply. Pyote Water Systems IV, LLC ☐ Contingent ☐ Unliquidated 400 W. Illinois Ste 950 ☐ Disputed

	— Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
3.138 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$824.00
Pyote Water Systems, III, LLC	Contingent	
400 W. Illinois	Unliquidated	
Ste. 950	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various		
Last 4 digits of account number	✓ No Yes	
3.139 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$78.00
Pyote Water Systems, LLC	Check all that apply.  ☐ Contingent	
400 W Illinois	Unliquidated	
Ste 900	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.140 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$989.39
Quill Corporatin	_ Contingent	
P.O. Box 37600	Unliquidated	
-	☐ Disputed	
	Basis for the claim:	
Philadelphia PA 19101-0600	Goods and/or Services	

Date or dates debt was incurred

Last 4 digits of account number

Various

**☑** No

☐ Yes

Is the claim subject to offset?

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.141 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$233,520.00
RBJ & Associates, LLC	Contingent	
P.O. Box 50475	Unliquidated Disputed	
	Basis for the claim:	
Midland TX 79710	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
N & 169 585 % 585	─ No	
Last 4 digits of account number	Yes	
3.142 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$6,479.55
Redneck Water Pit, LLC	Contingent	
5207 w fm 818	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
BIG SPRING TX 79720	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
	☐ Tes	
3.143 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,479.55
Redtech Support	Contingent	
923 N Baird St	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.144 Nonpriority creditor's name and mailing address  Republic Svc, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$3,150.00
P.O. Box 840730	Unliquidated	
	Disputed	
	Basis for the claim: Goods and/or Services	
Dallas TX 75284-0730		
Date or dates debt was incurred Various	Is the claim subject to offset? ☑ No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.145 Nonpriority creditor's name and mailing address  Rimrock Production, Inc.  3598 FM 448	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$125.00
Giddings TX 78942	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred  Various  Last 4 digits of account number	Is the claim subject to offset?  ✓ No  ✓ Yes	
3.146 Nonpriority creditor's name and mailing address  Robert Walsh, Inc.  P.O. Box 717	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$353.50
Forsan TX 79733	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred Various  Last 4 digits of account number	Is the claim subject to offset?  ✓ No ✓ Yes	
3.147 Nonpriority creditor's name and mailing address  Rogers Construction  P.O. Box 234	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	<u>\$57.50</u>
Garden City TX 79739	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred  Last 4 digits of account number	Is the claim subject to offset?  ✓ No ✓ Yes	
3.148 Nonpriority creditor's name and mailing address  Rogers Lowe Properties, LLC  2104 Ironwood	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$1,362.50
	Basis for the claim:	
Midland TX 79707  Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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Debtor Tall City Well Service, LP

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Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.149 Nonpriority creditor's name and mailing address  Rush-Overland Manufacturing  P.O. Box 2488  2700 East I-20  Odessa TX 79760-2488  Date or dates debt was incurred Various	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods and/or Services  Is the claim subject to offset?	\$17,320.00
3.150 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$49.50
S.V. Reliable Transport, LLC 2963 S County Road West	Contingent Unliquidated Disputed Basis for the claim:	
Odessa TX 79766  Date or dates debt was incurred Various  Last 4 digits of account number	Goods and/or Services  Is the claim subject to offset?  ✓ No  ✓ Yes	
3.151 Nonpriority creditor's name and mailing address  Salt Water Partners #1 SWD, LLC  P.O. Box 3526  4201 E Hwy 158	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$1,086.00
Midland TX 79702  Date or dates debt was incurred Various  Last 4 digits of account number	Basis for the claim: Goods and/or Services  Is the claim subject to offset?  ✓ No ☐ Yes	
3.152 Nonpriority creditor's name and mailing address  Saltwater Partners, LLC  P.O. Box 3526	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim:	\$60.00
Midland TX 79702  Date or dates debt was incurred Various  Last 4 digits of account number	Goods and/or Services	

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Copy this page only if more space is needed. Continue numprevious page. If no additional NONPRIORITY creditors exist		Amount of claim
3.153 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$528.00
Sandpit Water Station	Contingent	
P.O. Box 1081	Unliquidated	
	Disputed	
	Basis for the claim:	
Stanton TX 79782	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No	
Last 4 digits of account number	☐ Yes	
3.154 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,555.00
Shady Acre Water Station	Contingent	
P.O. Box 722	Unliquidated	
	Disputed	
	Basis for the claim:	
Rankin TX 79778	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
To but to the specific form	— M No	
Last 4 digits of account number	Yes	
3.155 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,516.68
Southwest Specialties, Inc.	Contingent	
P.O. Box 14194	Unliquidated	
	Disputed	
	Basis for the claim:	
Odessa TX 79768	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ No	
	Yes	
3.156 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$150.00
SSF, LLC	Contingent	
P.O. Box 649	Unliquidated	
<u></u>	Disputed	
	Basis for the claim:	
Andrews TX 79714	Goods and/or Services	
100 Aug 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Is the claim subject to offset?	
30 N3 500 104 W 104	No No	
Last 4 digits of account number	Yes	

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Copy this page only if more space is needed. Continue numl previous page. If no additional NONPRIORITY creditors exist	and the state of t	Amount of claim
3.157 Nonpriority creditor's name and mailing address  Stanley & Nelda Helmers	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$32.00
N.J. Water Station	Unliquidated	
2310 West 2nd St.	Disputed	
23 to west 2 nd 3t.	— Paris for the relation	
Monahans TX 79756	Basis for the claim: Goods and/or Services	
2000	El Control of the Con	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.158 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$402.00
Stinger Disposal, LLC	Contingent	
P.O. Box 71		
515 West Harris Ave., Ste. 200		
TO SENSE AND SET THE SENSE OF T	Basis for the claim:	
San Angelo TX 76902	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	163	
3.159 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$28.00
Stringer Disposal, LLC	Contingent	
P.O. Box 71	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
San Angelo TX 76902	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
3 3 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	No	
Last 4 digits of account number	Yes	
3.160 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$240.00
T.O. Midkiff	Contingent	
P.O. Box 66	Unliquidated	
	Disputed	
	Basis for the claim:	
Midkiff TX 79755	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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3.161 Nonpriority creditor's name and mailing address  Tall City Brine, LLC	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$21,336.75
203 W. Wall Street, Ste 700	Unliquidated	
203 W. Wall Street, Ste 700	Disputed	
	Basis for the claim: Goods and/or Services	
Midland TX 79701	— Ocous and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.162 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,440.50
Tervita, LLC	Contingent	
P.O. Box 840730	Unliquidated	
	Disputed	
275 852 DE-26048 10-35 SOMBRE (II)	Basis for the claim:	
Dallas TX 75284	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	
3.163 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$54.00
Tex & Barbara Halfmann, LLC	Contingent	
CR 270 Fresh Water Station	☐ Unliquidated	
775 CR 130	Disputed	
	Basis for the claim:	
Garden City TX 79739	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	── ☑ No □ Yes	
	- Double	
3.164 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$60,237.95
Texas SWD Co, Inc.	Contingent	
P.O. Box 444	Unliquidated	
	Disputed	
_	Basis for the claim:	
Big Lake TX 76932	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No □ Yes	

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3.165 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$96.45
The Hose Connection, Inc.	Contingent	
P.O. Box 13622	☐ Unliquidated ☐ ☐ Disputed	
	Disputed	
	Basis for the claim:	
Odessa TX 79768	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
9	─ No	
Last 4 digits of account number	Yes	
3.166 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,326.46
The McCreless Comment	Check all that apply.	%
The McCreless Company	Contingent	
1318 N. Grant		
	Disputed	
	Basis for the claim:	
Odessa TX 79761-389	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
I 1 1 11-14F	<b>☑</b> No	
Last 4 digits of account number	Yes	
3.167 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,177.50
Topat Oil Corporation	Contingent	
505 N Big Spring St., Ste. 405	Unliquidated	
	Disputed	
	Basis for the claim:	
Midland TX 79701	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
90. Although the terms	✓ No	
Last 4 digits of account number	Yes	
3.168 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$40,581.17
Trinity Environmental SWD-Permian Basin	Check all that apply.  Contingent	
13443 Hwy 71 West	Unliquidated	
TOTAL LITY CLASSE	Disputed	
	Basis for the claim:	
Bee Cave TX 78738	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
36 33 346 404 W. 104	<b>☑</b> No	
Last 4 digits of account number	☐ Yes	

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Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exis		Amount of claim
3.169 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$185.00
Triple A Water Station, LLC	Contingent	
P.O. Box 54	Unliquidated	
1606 WCR 140	Disputed	
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No	
	Yes	
3.170 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,058.35
Uline	Contingent	
980 W. Bethel Road	☐ Unliquidated	
	Disputed	
	Basis for the claim:	
Coppell TX 75019	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	_ ☑ No	
Last 4 digits of account number	Yes	
3.171 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$14,126.30
Unifirst Holdings, Inc.	Contingent	
P.O. Box 1666	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Odessa TX 79760	Goods and/or Services	
Date or dates debt was incurred Various	ls the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.172 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$442.06
Union Steel of Texas	Contingent	
4534 W I-20	☐ Unliquidated☐ ☐ Disputed	
	Basis for the claim:	
Odessa TX 79769	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset? ☑ No	
Last 4 digits of account number	☐ Yes	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue numb previous page. If no additional NONPRIORITY creditors exist,		Amount of claim
3.173 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$6,479.55
United Rentals	_ Contingent	
1220 South Grandview Ave	Unliquidated Disputed	
Odessa TX 79761-7139	Basis for the claim: Goods and/or Services	
	W. S.	
Date or dates debt was incurred <u>Various</u>	_ Is the claim subject to offset? ☑ No	
Last 4 digits of account number	Yes	
3.174 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$893.00
US Chaparral Water Systems, Inc.	_ Contingent	
P.O. Box 80249	Unliquidated	
	Disputed	
	_ Basis for the claim:	
Midland TX 79708	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	No No	
	Yes	
3.175 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$240.00
Valley Water	_	
P.O. Box 3248	Unliquidated	
	Disputed	
Big Spring TX 79721	Basis for the claim: Goods and/or Services	
	Is the claim subject to offset?	
Date or dates debt was incurred Various	No No	
Last 4 digits of account number	Yes	
3.176 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$236.06
Wagner Supply Co.	_	
P.O. Box 225387	Unliquidated	
	Disputed  Pagin for the plaim.	
Dallas TX 75222-5387	Basis for the claim: Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
	LI 103	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue num previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.177 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$12,622.50
Water Midstream Partners, LLC	Contingent	
P.O. Box 51167		
	Basis for the claim:	
Midland TX 79710	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No ☐ Yes	
3.178 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$1,690.00
West Texas H2O, Ltd.	Contingent	
P.O. Box 10854	Unliquidated □ Disputed	
Midland TX 79702	Basis for the claim: Goods and/or Services	
2000 (All 1990) (All 1		
Date or dates debt was incurred Various	Is the claim subject to offset? ☑ No	
Last 4 digits of account number	Yes	
3.179 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$708.50
Western Disposal Systems, LP	Contingent	
P.O. Box 3279	Unliquidated □ Disputed	
	Basis for the claim:	
Corrales NM 87048-3270	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.180 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.	\$8,192.00
Wichita Water, LLC	Contingent	
P.O. Box 848	Unliquidated	
	☐ Disputed	
	Basis for the claim:	
Levelland TX 79336	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	

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Part 2: Additional Page		
Copy this page only if more space is needed. Continue number previous page. If no additional NONPRIORITY creditors exist		Amount of claim
3.181 Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:  Check all that apply.	\$482.50
Wildcat Water, LLC	☐ Contingent ☐ Unliquidated	
3000 NOrth Garfield #210	Disputed	
	Basis for the claim:	
Midland TX 79705	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	☑ No ☐ Yes	
3.182 Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$48.00
Wilson Water Station	Contingent	
P.O. Box 45		
	Basis for the claim:	
Stanton TX 79782	Goods and/or Services	
Date or dates debt was incurred <u>Various</u>	Is the claim subject to offset?	
Last 4 digits of account number	✓ No Yes	
3.183 Nonpriority creditor's name and mailing address WTG Fuels, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$22.15
P.O. Box 3514	Unliquidated	
	Disputed	
	Basis for the claim: Goods and/or Services	
Midland TX 79702		
Date or dates debt was incurred Various	Is the claim subject to offset? ✓ No	
Last 4 digits of account number	Yes	
3.184 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$670.00
XOG Operating, LLC	Contingent	
P.O. Box 352		
	Basis for the claim:	
Midland TX 79702	Goods and/or Services	
Date or dates debt was incurred Various	Is the claim subject to offset? ☑ No	
Last 4 digits of account number	✓ No	

16-70079-rbk Doc#26 Filed 05/31/16 Entered 05/31/16 10:05:17 Main Document Pg 59 of 74 Debtor Tall City Well Service, LP Case number (if known) 16-70079 Part 3: **List Others to Be Notified About Unsecured Claims** List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors. If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page. On which line in Part 1 or Part 2 is the Name and mailing address Last 4 digits of related creditor (if any) listed? account number, if any 4.1 IRS Line P.O. Box 7346 Not listed. Explain:

Taxes

**Philadelphia** 

PA

19101-7346

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Debtor Tall City Well Service, LP Case number (if known) 16-70079

## Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. **\$653,764.64** 

5b. Total claims from Part 2 5b. + \$1,402,088.92

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

5c. \$2,055,853.56

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Fill in this inf	ormation to identify the case:			
Debtor name	Tall City Well Service, LP		-87	
United States Bar	nkruptcy Court for the: WESTERN D	ISTRICT OF 1	TEXAS	
Case number (if known)	16-70079	Chapter _		Check if this is an amended filing

## Official Form 206G

## Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

- 1. Does the debtor have any executory contracts or unexpired leases?
  - No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

    Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets Real and Personal Property (Official Form 206A/B).
- 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

16-70	0079-rbk Doc#2	6 Filed 05/31/16 E	ntered: 74		0:05:17 Main Docume	nt Pg 62	OΤ
Fill in this	information to id	lentify the case:	<i>,</i> -				
Debtor name	Tall City Well	Service, LP					
United State	s Bankruptcy Court for	the: WESTERN DISTRIC	CT OF TE	EXAS			
Case numbe	er <u>16-70079</u>	V			☐ Check if amende	f this is an ed filing	
Official Fo	orm 206H						
	H: Codebtors	ř					12/15
i. Does the	debtor have any cod	nal Page to this page.			nal Page, numbering the entri		this form.
2. In Colum schedule owed and	es of creditors, Sched	ules D-G. Include all guard	antors and	co-obligors. In	any debts listed by the debto Column 2, identify the creditor t lebt to more than one creditor, I	o whom the de	
Colun	nn 1: Codebtor				Column 2: Creditor		
Name		Mailing address			Name	Check all so that apply:	chedules
2.1 JGSd	olis	6801 Executive Ct. Number Street			Wells Fargo Bank	☑ D □ E/F □ G	
		Midland City	<b>TX</b> State	<b>79707</b> ZIP Code			
2.2 JG Sc	olis	6801 Executive Ct.  Number Street			Wells Fargo Equipment Finance, Inc.	☑ D □ E/F □ G	
		Midland City	TX State	<b>79707</b> ZIP Code			
2.3 JG Sc	lis, Inc.	800S. Burleson St. Number Street  McCamey	тх	79752	Wells Fargo Bank	☑ D □ E/F □ G	
2.4 JG Sc	lis, Inc.	800 S. Burleson Number Street	State	ZIP Code	Wells Fargo Equipment Finance, Inc.	☑ D □ E/F □ G	

TX 79752 State ZIP Code

McCamey City

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	74	
Fill	n this information to identify the case:	
Debte	or Name Tall City Well Service, LP	
Unite	d States Bankruptcy Court for the: WESTERN DISTRICT OF TEXAS	
Case	number (if known): 16-70079	☐ Check if this is an amended filing
	ial Form 206Sum	
Sum	mary of Assets and Liabilities for Non-Individuals	12/15
Part	1: Summary of Assets	
1. S	chedule A/B: AssetsReal and Personal Property (Official Form 206A/B)	
16	Real property: Copy line 88 from Schedule A/B	\$0.00
11:	Total personal property: Copy line 91A from Schedule A/B	\$12,446,731.00
10	Copy line 92 from Schedule A/B	\$12,446,731.00
Part	2: Summary of Liabilities	
	chedule D: Creditors Who Hold Claims Secured by Property (Official Form 206D) opy the total dollar amount listed in Column A, Amount of claim, at the bottom of page 1 of Schedule	D\$12,428,779.00
3. S	chedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
38	Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$653,764.64
3t	Total amount of claims of non-priority amount of unsecured claims:  Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$1,402,088.92

Total liabilities

Lines 2 + 3a + 3b.....

\$14,484,632.56

Fill in this in	formation to identify the case and this filing:
Debtor Name	Tall City Well Service, LP
United States Ba	ankruptcy Court for the: WESTERN DISTRICT OF TEXAS
Case number (if known)	16-70079

### Official Form 202

## **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

#### Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

V	Schedule A/B: AssetsReal and Personal Property (Official Form 206A/B)
V	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
V	Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
	Schedule H: Codebtors (Official Form 206H)
v	A Summary of Assets and Liabilities for Non-Individuals (Official Form 206-Summary)
П	Amended Schedule
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
П	Other document that requires a declaration
l ded	clare under penalty of perjury that the foregoing is true and correct.
Exe	cuted on 05/31/2016
	Joel G. Solis Printed name
	Partner  Position or relationship to debtor
	Pocition or relationenin to debtor

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	74	<u>-3</u> )	•
Fill in this in	formation to identify the case:		
Debtor name	Tall City Well Service, LP		
United States Ba	inkruptcy Court for the: WESTERN DISTRICT OF TEXAS		
Case number	16-70079		Check if this is an
(if known)		_	amended filing
Official Form	207		
Statement o	of Financial Affairs for Non-Individuals Filing	for Bankruptcy	/
The debtor must	answer every question. If more space is needed, attach a separate	sheet to this form. O	n the top of any

additional pages, write the debtor's name and case number (if known). Part 1: Income Gross revenue from business ☐ None Identify the beginning and ending dates of the debtor's fiscal year, Gross revenue Sources of revenue Check all that apply. (before deductions which may be a calendar year and exclusions Operating a business From the beginning of the Filing date ☐ Other From 01/01/2016 to \$3,552,958.00 fiscal year to filing date: Operating a business For prior year: 01/01/2015 to From \$19,859,747.00 Operating a business For the year before that: From 01/01/2014 to \$25,658,990.00

#### 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

**✓** None

## Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filling this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

✓ None

04/16

	Tall City Well Service	, LP		74	Case number (if know	vn) <u>16-70079</u>	
. Pa	ayments or other transfers of	property	made within 1	l vear before filing thi	s case that benefited ar	nv insider	
Lis gu \$6 ad an	st payments or transfers, includi paranteed or co-signed by an ins 5,425. (This amount may be adj ljustment.) Do not include any p ad their relatives; general partne by managing agent of the debtor	ing expensionsider unlest justed on 4 payments ers of a pai	se reimbursem ss the aggrega 4/01/19 and ev listed in line 3 rtnership debto	nents, made within 1 yeute value of all property very 3 years after that were include office	ar before filing this case transferred to or for the t ith respect to cases filed ers, directors, and anyone	on debts owed to benefit of the instance on or after the e in control of a	sider is less than date of corporate debtor
₹	None						
. Re	epossessions, foreclosures, a	and return	ıs				
cre	st all property of the debtor that editor, sold at a foreclosure sale e 6.						
	None						
(	Creditor's name and address			Description of the p	operty	Date	Value of property
	Wells Fargo Bank Creditor's Name			Vehicles		May 1, 2016	k skr
<u>1</u> N	MAC C7300-055  Number Street 1740 Broadway						
		F(0) 455,4050 CASHO	<b>0274</b> IP Code				
	etoffs	Otate 21	ii Odde				
an the	st any creditor, including a bank account of the debtor without p e debtor owed a debt. ¶ None			15	175		130 5
- I√	*	e i Deficienci	ants				
V-2	39 Legal Actions or A	1681000					
Part . Le	3: Legal Actions or A egal actions, administrative pr st the legal actions, proceedings as involved in any capacity—with	roceeding s, investig	s, court actio ations, arbitrat	ions, mediations, and a			ch the debtor
Part Lis	egal actions, administrative pr st the legal actions, proceedings	roceeding s, investig	s, court actio ations, arbitrat	ions, mediations, and a			ch the debtor
Part  Lis  wa	egal actions, administrative pr st the legal actions, proceedings as involved in any capacity–with	roceeding s, investig hin 1 year	s, court actio ations, arbitrat	ions, mediations, and a is case.		agencies in whi	ch the debtor Status of case
Part  Lis wa   7.1.	egal actions, administrative prost the legal actions, proceedings as involved in any capacity—with None  Case title  Wells Fargo Equipment	roceeding s, investig hin 1 year Natu	s, court actio ations, arbitrat before filing th	ions, mediations, and a is case. C <u>2</u>	ourt or agency's name	agencies in whi	Status of case
Part  '. Le Lis wa	egal actions, administrative prost the legal actions, proceedings as involved in any capacity—with None  Case title  Wells Fargo Equipment Finance v Tall City Well	roceeding s, investig hin 1 year Natu	s, court actio ations, arbitrat before filing th	ions, mediations, and a is case.  C 2	ourt or agency's name	agencies in whi	Status of case  — ☑ Pending
Part  '. Le Lis wa	egal actions, administrative prost the legal actions, proceedings as involved in any capacity—with None  Case title  Wells Fargo Equipment	roceeding s, investig hin 1 year Natu	s, court actio ations, arbitrat before filing th	ions, mediations, and a is case.  C 2 N	ourt or agency's name	agencies in whi	Status of case Pending On appeal
Part Lis wa  7.1.	egal actions, administrative prest the legal actions, proceedings as involved in any capacity—with None  Case title  Wells Fargo Equipment Finance v Tall City Well  Service et al	roceeding s, investig hin 1 year Natu	s, court actio ations, arbitrat before filing th	ions, mediations, and a is case.  C 2 N	ourt or agency's name a B District Court ame Idland, Texas	agencies in whi	Status of case  — ☑ Pending
Part  Lis  wa  (7.1. \  1	egal actions, administrative prost the legal actions, proceedings as involved in any capacity—with None  Case title  Wells Fargo Equipment Finance v Tall City Well	roceeding s, investig hin 1 year Natu	s, court actio ations, arbitrat before filing th	ions, mediations, and a is case.  C 2 N	ourt or agency's name a B District Court ame Idland, Texas	agencies in whi	Status of case Pending On appeal

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Deb	itor	Tall City Well Service, LP Name		Case number (if kr	nown)	16-70079	
8.	Ass	signments and receivership					
		any property in the hands of an assignee for the be ds of a receiver, custodian, or other court-appointed			ng this c	ase and any	property in the
	$\square$	None					
Р	art 4	Certain Gifts and Charitable Contri	ibutions				
9.		all gifts or charitable contributions the debtor g regate value of the gifts to that recipient is less t		ears before filing	this cas	se unless th	10
	Ø	None					
Р	art 5	Certain Losses					
10.	All	losses from fire, theft, or other casualty within 1	year before filing this case.	5			
	V	None					
Р	art 6	Certain Payments or Transfers					
11.	List beforest	aments related to bankruptcy any payments of money or other transfers of proper ore the filing of this case to another person or entity, ructuring, seeking bankruptcy relief, or filing a bank None	, including attorneys, that the	753			7
	,	Who was paid or who received the transfer?	If not money, describe the transferred	property	Dates		Total amount or value
11	.1.	Jesse Blanco	ath-le-6-07-47-6-3-6-7 a 27-6-27 a 24-2 a → 2		5/15/2	:016	\$15,000.00
	,	Address					
	27.00	7406 Garden Grove	<del>-</del> 3				
		San Antonio, Texas 78250	<b>-</b> 1				
	ī	City State ZIP Code	±3				
	ı	Email or website address					
	17.		21				
	Ĭ	Who made the payment, if not debtor?	_				
12.	List of th Do i	f-settled trusts of which the debtor is a beneficial any payments or transfers of property made by the his case to a self-settled trust or similar device. not include transfers already listed on this statemen None	debtor or a person acting on	behalf of the debt	or within	10 years be	fore the filing

	40 70070
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Deb	
13.	Transfers not already listed on this statement List any transfers of money or other property-by sale, trade, or any other means-made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.
	✓ None
Ρ	art 7: Previous Locations
14.	Previous addresses  List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.
	☑ Does not apply
P	art 8: Health Care Bankruptcies
15.	Health Care bankruptcies
	Is the debtor primarily engaged in offering services and facilities for:
	■ diagnosing or treating injury, deformity, or disease, or
	■ providing any surgical, psychiatric, drug treatment, or obstetric care?
	<ul><li>✓ No. Go to Part 9.</li><li>✓ Yes. Fill in the information below.</li></ul>
Р	art 9: Personally Identifiable Information
16.	Does the debtor collect and retain personally identifiable information of customers?
	<ul> <li>✓ No.</li> <li>✓ Yes. State the nature of the information collected and retained</li> </ul>
	Does the debtor have a privacy policy about that information?  ☐ No. ☐ Yes.
17.	Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?
	<ul> <li>✓ No. Go to Part 10.</li> <li>✓ Yes. Does the debtor serve as plan administrator?</li> <li>✓ No. Go to Part 10.</li> <li>✓ Yes. Fill in below:</li> </ul>

<b>.</b>		70079-rbk Doc#26 Filed 05/31/16 Entered 05/31/16 10:05:17 Main Document Pg 69 of
)er	btor	Tall City Well Service, LP Case number (if known) Name 16-70079
P	art 10:	Certain Financial Accounts, Safe Deposit Boxes, and Storage Units
8.	Within of closed, include	financial accounts I year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, sold, moved, or transferred? checking, savings, money market, or other financial accounts, certificates of deposit, and shares in banks, credit unions, brokerage cooperatives, associations, and other financial institutions.
	<b>☑</b> Nor	ne
9.		posit boxes safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before s case.
	<b>☑</b> Nor	ne
<b>:</b> 0.	List any	mises storage property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a in which the debtor does business.
	<b>☑</b> Nor	ne e
P	art 11:	Property the Debtor Holds or Controls That the Debtor Does Not Own
:1.	List any	by held for another property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held Do not list leased or rented property.
	<b>☑</b> Nor	ne
P	art 12:	Details About Environmental Information
or	the purp	ose of Part 12, the following definitions apply:
		ental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless or um affected (air, land, water, or any other medium).
		ns any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor owned, operated, or utilized.
		s material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a narmful substance.
₹ej	port all n	otices, releases, and proceedings known, regardless of when they occurred.
2.		debtor been a party in any judicial or administrative proceeding under any environmental law? settlements and orders.

22.	Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
	<ul><li>✓ No</li><li>✓ Yes. Provide details below.</li></ul>

Deb	otor	Tall City Well Service, LP	OI/IO LINC	74	Case number (if known)	9794 -055 779-045
23.		ny governmental unit otherwise notified on of an environmental law?	d the debtor tha	at the debtor m	ay be liable or potentially liab	ole under or in
	<b>☑</b> No					
24.	Has th	e debtor notified any govermental unit	of any release	of hazardous r	naterial?	
	<b>☑</b> No	(A) (B)				
Р	art 13:	Details About the Debtor's B	usiness or C	onnections	to Any Business	
25.	List an	businesses in which the debtor has or y business for which the debtor was an o Include this information even if already lis	wner, partner, m	ember, or other	wise a person in control within	6 years before filing this
	<b>☑</b> No	ne				
26.	Books	, records, and financial statements				
	26a.	List all accountants and bookkeepers wh	o maintained th	e debtor's books	and records within 2 years be	fore filing this case.
		None				
		Name and address			Dates of service	
	26a.1	Debtor			From	To
		Name				
		Street				
		City	State	ZIP Code		
		List all firms or individuals who have aud statement within 2 years before filing this		or reviewed debt	or's books of account and reco	ords or prepared a financial
		<b>⊘</b> None				
		— List all firms or individuals who were in po	ossession of the	debtor's books	of account and records when t	his case is filed.
		None				
		Name and address			If any books of acco	ount and records are
	26c.1				<u> </u>	
		Name				
		Street				
		N				
		City	State	ZIP Code	<del></del>	

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Deb	otor	Tall City Well Service,	LP	74 Case number (if known	<u>16-70079</u>
			creditors, and other parties, inclu years before filing this case.	iding mercantile and trade agencies, to	whom the debtor issued a
		None			
		Name and address			
	26d.	Wells Fargo Bank			
		Name			
		Street		χ.	
		35			
		City	State 2	ZIP Code	
27.	Invent				
			's property been taken within 2 ye	ears before filing this case?	
	No No		e two most recent inventories.		
28				al partners, members in control, cont	rolling shareholders
			debtor at the time of the filing o		rolling shareholders,
Nar	ne		Address	Position and nature of any	interest % of interest, if any
Nar Joe	ne el G. Se	blis	Address 6801 Executive Court Midland, TX 79707	Position and nature of any  Partner	interest % of interest, if any 99%
Joe	el G. Se	olis Management, LLC	6801 Executive Court	and hard remains a few committee or a committee of the co	States Telegraphic explanation (Charles)
Joe Tal	el G. So Il City I Withir	Management, LLC	6801 Executive Court Midland, TX 79707  this case, did the debtor have of	and hard remains a few committee or a committee of the co	99% 1% rs, general partners,
Joe Tal	Within memb	Management, LLC  1 1 year before the filing of the debto	6801 Executive Court Midland, TX 79707  this case, did the debtor have of	Partner  officers, directors, managing member	99% 1% rs, general partners,
Joe Tal	Within memb	Management, LLC  1 1 year before the filing of the debto	6801 Executive Court Midland, TX 79707  this case, did the debtor have of	Partner  officers, directors, managing member	99% 1% rs, general partners,
Tal 29.	Within member 1 Yes	Management, LLC  1 1 year before the filing of the debto  2 es. Identify below.  ents, distributions, or with 1 year before filing this cas	6801 Executive Court Midland, TX 79707  this case, did the debtor have or, or shareholders in control of  Address	Partner  officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala	99%  1%  rs, general partners, positions?  Period during which position or interest was held
Tal 29.	Within member Yearne  Paym Within bonus	Management, LLC  1 1 year before the filing of the debto  2 es. Identify below.  ents, distributions, or with 1 year before filing this cas es, loans, credits on loans, s	6801 Executive Court Midland, TX 79707  this case, did the debtor have or, or shareholders in control of  Address drawals credited or given to insee, did the debtor provide an inside	Partner  officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala	99%  1%  rs, general partners, positions?  Period during which position or interest was held
Joe Tal 29.	Within member years within bonus	Management, LLC  1 1 year before the filing of the debtor  2 es. Identify below.  ents, distributions, or with 1 year before filing this cas es, loans, credits on loans, so es. Identify below.	this case, did the debtor have or, or shareholders in control of  Address drawals credited or given to insee, did the debtor provide an inside stock redemptions, and options ex	Partner  officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala	99%  1%  rs, general partners, positions?  Period during which position or interest was held  ry, other compensation, draws,
Joe Tal 29.	Within members of the North Payme Within bonus Within Mithin Within North Payme	Management, LLC  1 1 year before the filing of the debtor  2 es. Identify below.  1 year before filing this case, loans, credits on loans, so the ses. Identify below.	this case, did the debtor have or, or shareholders in control of  Address drawals credited or given to insee, did the debtor provide an inside stock redemptions, and options ex	Partner  officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala exercised?	99%  1%  rs, general partners, positions?  Period during which position or interest was held  ry, other compensation, draws,
Joe Tal 29. Nar 30.	Within members of the North Payme Within bonus Within Mithin Mith	Management, LLC  1 1 year before the filing of the debtor	this case, did the debtor have or, or shareholders in control of  Address  drawals credited or given to inse, did the debtor provide an inside stock redemptions, and options excase, has the debtor been a metals.	Partner  officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala exercised?	99%  1%  rs, general partners, positions?  Period during which position or interest was held  ry, other compensation, draws,  ax purposes?
Joe Tal 29. Nar 30.	Within Within Within Within Within	Management, LLC  11 year before the filing of the debtor o	this case, did the debtor have or, or shareholders in control of  Address  drawals credited or given to inse, did the debtor provide an inside stock redemptions, and options excase, has the debtor been a metals.	Partner  Officers, directors, managing member the debtor who no longer hold these  Position and nature of any interest siders er with value in any form, including sala xercised?	99%  1%  rs, general partners, positions?  Period during which position or interest was held  ry, other compensation, draws,  ax purposes?

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Debtor <b>T</b>	Tall City Well Service, LP	74 Case	se number (if known)	16-70079	
N	lame	<del></del>			
Part 14:	Signature and Declaration				
WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.					
I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.					
I declare under penalty of perjury that the foregoing is true and correct.					
Executed on $\frac{0}{N}$	05/31/2016 MM / DD / YYYY				
X Isl Joel G	. Solis	Printed name Joe	el G. Solis		
Signature o	of individual signing on behalf of the debtor				
Position or relationship to debtor Partner					
Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?					
<b>☑</b> No					
☐ Yes					

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IN RE: Tall City Well Service, LP	CHAPTER	11
DEBTOR(S)	CASE NO	16-70079

	LIST OF	EQUITY SECURITY HO	<u>DLDERS</u>	
Registered Name of Holder of Security Last Known Address or Place of Business		Class of Security	Number Registered	Kind of Interest Registered
	DOMESTIC ACCOUNTS OF THE RESIDENCE OF TH	TION UNDER PENALTY OF I OF A CORPORATION OR PA	and refer to the property of the second	,
I, the	Partner	of the	Partnership	
named as the debtor in best of my information a		Ity of perjury that I have read the	foregoing list and that it is t	rue and correct to the
Date: 5/31/2016		Signature: Isl Joel G. Solis		

Joel G. Solis Partner 16-70079-rbk Doc#26 Filed 05/31/16 Entered 05/31/16 10:05:17 Main Document Pg 74 of

# UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS MIDLAND DIVISION

In re: Tall City Well Service, LP CASE NO 16-70079

CHAPTER 11

## **BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUD	DE information directly related to	the business operation.)			
PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:					
1. Gross Income for 12 Months Prior to Filing:	\$10,000,000.00				
PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:					
2. Gross Monthly Income:	\$662,000.00				
PART C - ESTIMATED AVERAGE FUTURE MONTHLY EXPENSES:					
Net Employee Payroll (Other Than Debtor):     Devent Towner	\$164,000.00				
Payroll Taxes:     Unemployment Taxes:	\$24,000.00 \$14,000.00				
6. Worker's Compensation:	\$5,000.00				
7. Other Taxes:	\$0.00				
8. Inventory Purchases (including raw materials): 9. Purchase of Feed/Fertilizer/Seed/Spray;	\$0.00 \$0.00				
10. Rent (other than debtor's principal residence):	\$0.00				
11. Utilities:	\$5,000.00				
12. Office Expenses and Supplies:	\$9,000.00				
13. Repairs and Maintenance: 14. Vehicle Expenses:	\$32,000.00 \$22,000.00				
15. Travel and Entertainment:	\$12,000.00				
16. Equipment Rental and Leases:	\$0.00				
17. Legal/Accounting/Other Professional Fees: 18. Insurance:	\$3,000.00 \$34,000.00				
19. Employee Benefits (e.g., pension, medical, etc.):	\$0.00				
20. Payments to be Made Directly by Debtor to Secured Creditors for Pre-Petition Business Debts (Specify):					
Security Agreement	\$495,000.00				
<ul><li>21. Other (Specify):</li><li>22. Total Monthly Expenses (Add items 3 - 21)</li></ul>	None	\$819,000.00			
PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:					
23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2):		(\$157,000.00)			